

## DR-2 Disclosure Summary Page

DR-2

<b>Rosenthal for Supervisor</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	5/19/2012	
<b>County:</b>	Linn	<b>Adjusted Due Date</b>		
<b>District:</b>	3	<b>Filed Date</b>	5/21/2012 2:23:16 PM	
<b>Committee Code:</b>	18343	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	3/20/2014 10:38:21 AM	
<b>Report Date:</b>	2012	<b>Candidate Name:</b>	Rosenthal, Eric	

## Treasurer

<b>Last Name:</b>	Logan	<b>First Name:</b>	David	<b>MI:</b>	R
<b>Address:</b>	725 Alexis Lane				
<b>City:</b>	Marion	<b>State:</b>	IA	<b>Zip Code:</b>	52302
<b>Phone:</b>	319-310-1112				
<b>E-Mail:</b>	david.logan@centurylink.net				

## Chairperson

<b>Last Name:</b>	Rosenthal	<b>First Name:</b>	Eric	<b>MI:</b>	
<b>Address:</b>	3935 Nancy Jane Lane NE				
<b>City:</b>	Cedar Rapids	<b>State:</b>	IA	<b>Zip Code:</b>	52402
<b>Phone:</b>	319-241-4500				
<b>E-Mail:</b>	EricAnnRosenthal@aol.com				

## Statement of Cash On Hand

<b>Cash on Hand at Start of Period</b>	<b>\$105.52</b>
<b>Schedule A: Cash Contributions Total</b>	\$550.07
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$655.59</b>
<b>Schedule B: Expenditure Total</b>	\$0.00
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$655.59</b>

## Additional Assets and Liabilities

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$11,237.42
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Rosenthal for Supervisor</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> County Candidate - Supervisor	<b>Statutory Due Date</b>	5/19/2012
<b>County:</b> Linn	<b>Adjusted Due Date</b>	
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/23/2012	Check # 064191	Rhodes, Steve 3403 12th Avenue SW Cedar Rapids, IA 52404	None	\$100.00	
3/26/2012	Check # 4996	Esker, Carl 2230 David Ct. NE Cedar Rapids, IA 52402	None	\$200.00	
3/31/2012	Check # 7541	Sheffler, Robert 1642 - 19th Street NW Cedar Rapids, IA 52405	None	\$100.00	
4/16/2012	Check #	Mobley, Nancy 2496 Westwind Lane Cedar Rapids, IA 52411	None	\$50.00	
4/30/2012	Check # 4264	Washburn, Dr. Barbara 4330 Czech Lane NE Cedar Rapids, IA 52402	None	\$100.00	
4/30/2012	Check #	Hills Bank and Trust Company 800 11th Street Marion, IA 52302	None	\$0.07	

Interest Earned

<b>Total Regular Contributions</b>	<b>\$550.07</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$550.07</b>

## Schedule D: Incurred Indebtedness

Sch-D

<b>Rosenthal for Supervisor</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	5/19/2012
<b>County:</b>	Linn	<b>Adjusted Due Date</b>	
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<b>Political Party:</b>	Republican	<b>Amendment Date</b>	3/20/2014 10:38:21 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/29/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Advertising  Newspaper insert paid for by Eric Rosenthal for Rosenthal for Supervisor with The Gazette, Cedar Rapids, Iowa.	\$320.00
12/31/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Printing & Reproduction  Expenses incurred Fall, 2008, for Rosenthal for Supervisor: flyers, newspaper inserts, copy of credentials, business cards, ink cartridge for copier to produce flyers, paper for flyers.	\$1,172.69
12/31/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Advertising  Automated phone calls paid for by Eric Rosenthal for Rosenthal for Supervisor to: Dialing Services, LLC, 5149 Cotton Road, Roswell, NM 88201 Expenses incurred Fall, 2008.	\$3,524.22
12/31/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Advertising  Expenses incurred Fall, 2008, by Eric Rosenthal for radio advertising for Rosenthal for Supervisor: WMT, KHAK, KXEL, KMRY, and KDAT.	\$4,516.10
12/31/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Meals Reimbursement  Meals paid for by Eric Rosenthal at meetings with Committee of Rosenthal for Supervisor. Expenses incurred Fall, 2008: Sept 28, Oct 5 and Oct 23 at Perkins Restaurant, 315 Collins Road NE, Cedar Rapids, IA 52402.	\$49.20
12/31/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Web Fees  Expenses incurred Fall, 2008, by Eric Rosenthal for Rosenthal for Supervisor: photography and domain.	\$265.84

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12/31/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Postage, Shipping, Delivery  Expenses incurred Fall, 2008, by Eric Rosenthal for Rosenthal for Supervisor.	\$440.16
10/26/2009	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Web Fees  Web fees paid for by Eric Rosenthal for Rosenthal for Supervisor.	\$138.32
9/17/2011	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Web Fees	\$29.64
9/20/2011	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Web Fees	\$108.68
3/16/2012	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Printing & Reproduction  Printing for mailing.	\$258.94
3/16/2012	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Postage, Shipping, Delivery  Mailing costs.	\$413.63
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$11,237.42</b>